From: R6HarveyFSC R6HarveyInfo

Subject: FW: Harvey Account Charging

Date: Tuesday, September 26, 2017 3:04:48 PM

Attachments: image005.png

image006.png image007.png image008.png

From: Jenkins, Susan

Sent: Tuesday, September 26, 2017 3:04:47 PM (UTC-06:00) Central Time (US & Canada)

To: R6HarveyFSC; Hah, Josephine; Bonnell, Corey **Cc:** Talton, Anthony; Flemming, Tongee; Spelman, John

Subject: RE: Harvey Account Charging

We will not be charging our time to Harvey. The review is to determine what response processes/contols are in place, Harvey activity is what we are reviewing to make the determination.

Ousan Jenkins
Accountant/AFC/FMO
Office of the Regional Comptroller
U.S. EPA, Dallas, TX 75202
Office (214) 665-6578

From: R6HarveyFSC

Sent: Tuesday, September 26, 2017 9:03 AM

To: Hah, Josephine <Hah.Josephine@epa.gov>; Bonnell, Corey <bonnell.corey@epa.gov> **Cc:** Jenkins, Susan <Jenkins.Susan@epa.gov>; Talton, Anthony <Talton.Anthony@epa.gov>; Flemming, Tongee <flemming.tongee@epa.gov>; Spelman, John <Spelman.John@epa.gov>; R6HarveyFSC <R6HarveyFSC@epa.gov>

Subject: Re: Harvey Account Charging

Please charge your time to the HVY code. We'll have to let Robert know so he can create account code favorites for everyone that will be charging. Can you please confirm who will charge for the review?

Thanks.

John

From: Hah, Josephine

Sent: Tuesday, September 26, 2017 8:00 AM

To: R6HarveyFSC; Bonnell, Corey

Cc: Jenkins, Susan; Talton, Anthony; Flemming, Tongee

Subject: RE: Harvey Account Charging

Any resolution? I will need to complete my timesheet COB tomorrow, Wednesday.

Thanks, Josephine

From: R6HarveyFSC

Sent: Friday, September 22, 2017 4:21 PM

To: Bonnell, Corey < bonnell.corey@epa.gov>; Hah, Josephine < Hah.Josephine@epa.gov> **Cc:** Jenkins, Susan < Jenkins.Susan@epa.gov>; Talton, Anthony < Talton.Anthony@epa.gov>;

Flemming, Tongee < flemming.tongee@epa.gov>

Subject: Re: Harvey Account Charging

Corey,

You definitely should not charge to the MA. As far as the HVY code goes, I think OCFO really needs to be involved in that decision. I can ask Jeanne, Meshell, and Judi what they think. We should definitely be consistent whatever's decided.

John

From: Bonnell, Corey

Sent: Friday, September 22, 2017 3:44 PM

To: Hah, Josephine; R6HarveyFSC

Cc: Jenkins, Susan; Talton, Anthony; Flemming, Tongee

Subject: RE: Harvey Account Charging

For the review, I think we're just using the tracking code structure, not charging the MA directly.

Is that the case John?

Thanks, Corey

From: Hah, Josephine

Sent: Friday, September 22, 2017 12:53 PM **To:** R6HarveyFSC < R6HarveyFSC@epa.gov>

Cc: Bonnell, Corey < bonnell.corey@epa.gov>; Spelman, John < <u>Spelman.John@epa.gov</u>>

Subject: Harvey Account Charging

Hello,

I have been assigned and started work on a Harvey assignment this week. Please let me know the account number(s) to charge my time.

Thanks,

Josephine Hah, CPA

Accountant Office of the Regional Comptroller U.S. Environmental Protection Agency, Region 6

214-665-9780

⊠: <u>Hah.Josephine@epa.gov</u>



